W	ork	(	Order	ID	61	<b>43</b> 2
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Page

Wednesday, Aug	gust 25, 2010	9:12:07 AM			HI OTO DO TINO SIST HOD							. Page	1
Item ID:	D3836-042			Accept					Setup	Start			
Revision ID: Item Name:	Rib Assembly	(Basket Lid, RH)								Stop			
Start Date: Required Date: Reference:	8/25/2010 : 9/1/2010	Start Qty: 2.00 Req'd Qty: 2.00	1 (55) 5 (5)		Cust Item I Customer:	D:							
Approvals:	Process Pla	an:	Date: <u>//)-</u> 8-6	Tooling: SPC (Y/N):		ate:		,	Run	Start Stop			•
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Re Qt	-	Reject Number	Insp. Stamp	
Draw Nbr D3836	Rev Rev	vision Nbr											-
100		Large Fab		0.00				. L	N 10	0/09/	) الأ	42	_
Large Fab Large Fab		4	3836-2 and D3836-3 rib as	0.00 per dwg D3836									
		Z- 161110	ve ruentimeation markings										

3- deburr

4- weld D3836-2 to D3836-3 and drill hole (3/16") using  $\,$  DT9447 jig and open to finish size as per dwg D3836

5- weld D2327-3 spacer bushing as per dwg D3836

A/R ER316 S.S. Rod Batch: M114649

6- grind weld flush where indicated on dwg

W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	R	esolution:	Disposition	•	_ QA: N/C C	closed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Description of NC Corrective Acti			Verifi	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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#### Work Order ID 61431

Wednesday, August 25, 2010 9:12:07 AM



Page 2

Item ID:

D3836-042

Accept



Setup Start



**Revision ID:** 

Item Name:

Rib Assembly (Basket Lid, RH)

**Start Date:** 

8/25/2010

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

**Run Hours** 

Date: \_\_\_\_\_

Date:

Run

Start Stop

Stop



Required Date: 9/1/2010

Memo

Memo

Date: \_\_\_\_\_

SPC (Y/N):

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Work Center ID 130

Sequence ID/

**Operation** Description

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

D02391 \_\_\_\_

Quality Control

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Siolostzi

150

Identify as per dwg & Stock Location:

Memo

0.00

0.00

St 10/09/21 (2)

Packaging

Packaging

W/O:			V	ORK ORDER CHAI	NGES				_	
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			<b></b>							
Part No	:	PAR #:	Fault Ca	tegory:	NCR:	Yes N	lo <b>DQ</b>	<b>4</b> :	Date: _	
	R	esolution:	Disposit	ion:	QA: I	WC Clos	sed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC			Section B	0:	Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	on	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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#### Work Order ID 61431

Wednesday, August 25, 2010 9:12:07 AM



Page 3

Item ID:

D3836-042

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Rib Assembly (Basket Lid, RH)

**Start Date:** 

8/25/2010

Start Qty: 2.00

Req'd Qty: 2.00 Required Date: 9/1/2010



**Cust Item ID: Customer:** 

Reference:

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- AU	บเบท	ais.

Process Plan:

QC:

Date:

Date: Tooling:

SPC (Y/N):

Set Up/

Date:

Date:

Run Start

Stop

Sequence ID/

Work Center ID

160

QC

Operation Description

QC21- Final Inspection - Work Order Release

Memo

**Run Hours** 

0.00

0.00

Tool ID

Tool # Plan Code Qty

Reject Accept Qty

Reject Number

Insp. Stamp

Quality Control

W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	ory:	_ NCR:	Yes N	lo <b>DQ</b>	<b>A</b> :	Date:	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (I	VCR)		· · · · · · · · · · · · · · · · · · ·		
D.475		Description of NC			ion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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#### **Picklist Print**

Wednesday, August 25, 2010 9:12:11 AM

Work Order ID: 61431

Parent Item: D3836-042

Parent Item Name: Rib Assembly (Basket Lid, RH)



**Start Date: 8/25/2010** 

Required Date: 9/1/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

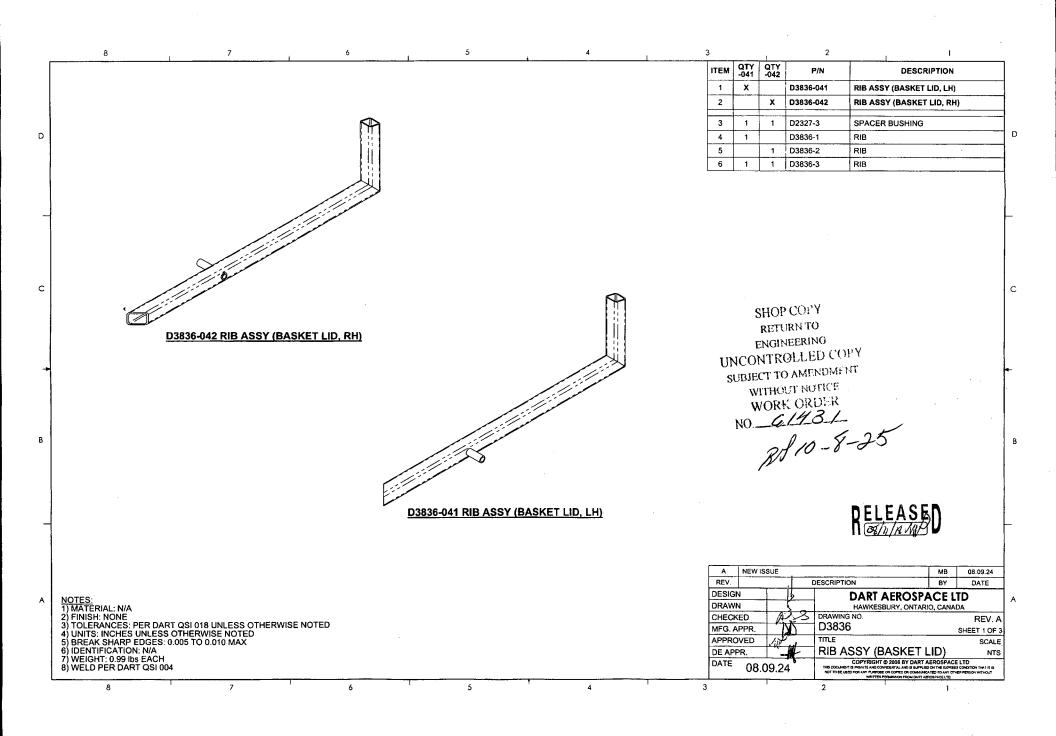
IPP Rev:A 08-12-01 new issue DD verified by:eC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2327-3  Spacer Bushing		Manufactured	No			100	Each	31.0000	1	<sup>2</sup> LY	10/09/	1,7	
				Location		Loc (	<u>Qtv</u>	Loc Code					
				WA			31				_		
					58406		1		_		_		
					58974		1		_		_		
					60320		9						
					60952		20			4x	_		
M304TS0.750W.065		Purchased	No			100	f	44.7532	1.7808	3.749061	3 10[09]	17	
•				<b>Location</b>		Loc	<u>Oty</u>	Loc Code					

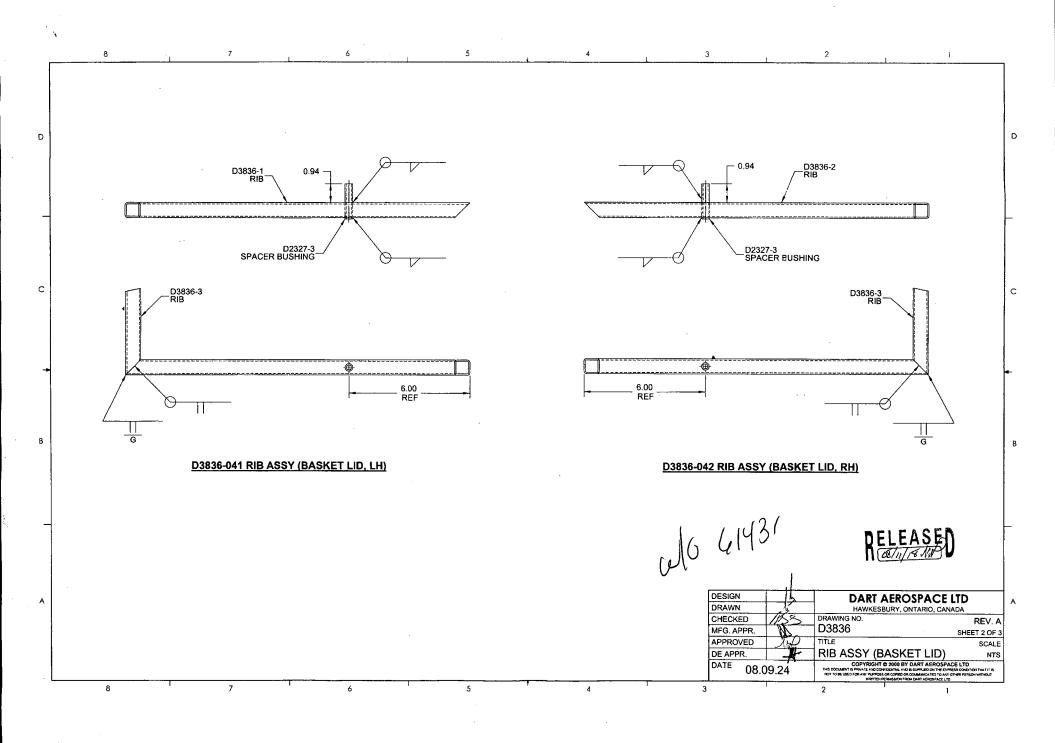
<b>Location</b>	Loc Oty
MAT	1.4628
112398	0
114482	1.4628
WA	43.290385
114520	11.363385
115274	31.927

M 115274 - 3 75 + 1 (END BAR SCRAP)

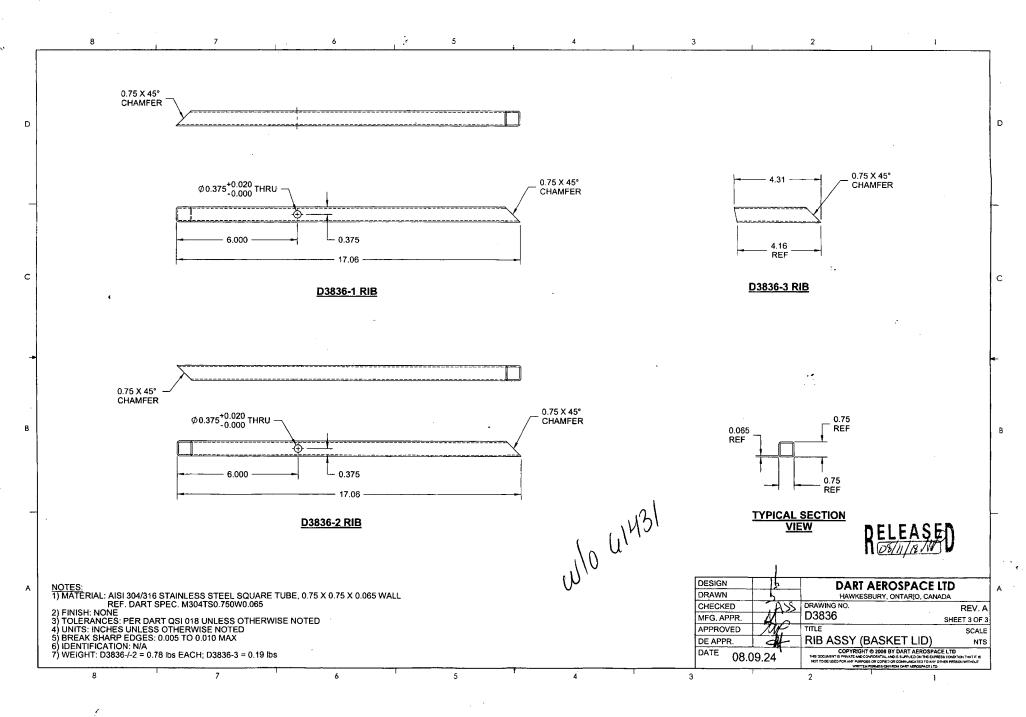
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	*	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DG	A:	Date:	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCI	<del>7</del> )			.,,
DATE	STEP	Description of NC		ion B	Verif	ication	Approval	Approval	
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W/O:	WORK ORDER CHANGES									
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Part No	:	PAR #:	Fault Ca	tegory:	NCR:	Yes N	lo <b>DQA</b> :		_ Date: _	
	Re	esolution:	Disposit	ion:	_ QA: 1	VC Clo	sed:		Date:	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE	(NCR)				
DATE	STEP	Description of NC		Corrective Action Section			Verifica	ition	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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W/O:			W	ORK ORDER	CHANGE	3						
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	•	PAR #:	Fault Cat	egory:		NCR: Yes No DQA: Date:						
	Res	solution:	Dispositi	on:		QA: N/C C	losed:		Date:			
NCR:			WORK ORI	DER NON-CO	NFORMAN	ICE (NCF	R)					
2475 0753		Description of NC	Corrective Action Section				Verifi	cation		Approval		
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE STEP	Description of NC	Corrective Action Section B			Verification	Approval					
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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